

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Telephones & Cell Phones Charges being used by the Joint Secretary, Deputy Secretary & Section Officers of Youth Advancement Tourism & Culture Department, 2013 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.299**

**Dated: 23-04-2013**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) G.O.Rt.No.158, Information Technology & Communications Department, Dt: 18.09.2012,
- 3) From M/s BSNL Limited, Hyderabad, Bill No.273615260, Dated: 06-03-2013.
- 4) From M/s Airtel Limited, Hyderabad, Bill No.25160209, Dated: 18-03-2013.
- 5) From M/s BSNL Limited, Hyderabad, Bill No.273394463, Dated: 06-03-2013.
- 6) From M/s Airtel Limited, Hyderabad, Bill No.30910979, Dated: 24-03-2013.
- 7) From M/s Airtel Limited, Hyderabad, Bill No.28139559, Dated: 21-03-2013.
- 8) From M/s Airtel Limited, Hyderabad, Bills No.994240165 & 25120823 Dated: 18-03-2013.
- 9) From M/s IDEA Cellular Ltd, Hyderabad, Invoice No.130300096707, Dated: 12-03-2013.
- 10) From M/s BSNL Limited, Hyderabad, Invoice No.780630757, Dated: 04-04-2013.
- 11) From M/s BSNL Limited, Hyd, Invoice No.780490546, Dt: 04-04-2013.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.5,309/- (Rupees five thousand three hundred and nine only) towards the monthly Telephones & Cell Phones Charges being used by the Joint Secretary / Deputy Secretary and Section Officers of Youth Advancement Tourism & Culture Department as mention below. The amount has been paid by the Officers.

S.No.	Name of the Officers	Mobile No.	Bill Period	Amount
1	Sri G.Mahmood Miah, Joint Secretary to Govt (YS&S) {Landline + Mobile}	23341027 9618991064	01.02.2013 to 28.02.2013 17.02.2013 to 16.03.2013	1,050.00
2	Sri K.Sitaram, Deputy Secretary to Govt (C) {Landline + Mobile}	23512599 9701367587	01.02.2013 to 28.02.2013 23.02.2013 to 22.03.2013	1,232.00
3	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.02.2013 to 19.03.2013	500.00
4	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.01.2013 to 16.02.2013 17.02.2013 to 16.03.2013	772.00
5	Smt. R.K. Vijaya Lakshmi, Section Officer (YS)	9912833318	12.02.2013 to 11.03.2013	530.00
6	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.03.2013 to 31.03.2013	625.00
7	Sri M.Prabhakara Rao, Section Officer (PMU)	8330931559	01.03.2013 to 31.03.2013	600.00

**P.T.O**

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2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour the Joint Secretary to Government, Deputy Secretary to Government and Section Officers mention in annexure to this order.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The individual's concerned  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**